

# State of Arizona



## Campaign Finance Report

**UNITED PHX FIREFIGHTERS TEMPE CHAPTER PAC**  
**Committee #: 1329**

**Treasurer: LUNN, TODD**  
**11811 N 56th St, Scottsdale, AZ 85254**  
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### **Amended 2008 May Pre-Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: **May 8, 2008**  
Reporting Period: **April 1, 2008-April 30, 2008**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$1,607.57
Total Cash Receipts this Reporting Period:	\$1,238.16
Total Cash Disbursements this Reporting Period:	\$1,325.78
Cash Balance at End of Reporting Period:	\$1,519.95

Report ID: 50738

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,238.16	\$0.00	\$1,238.16	\$28,125.21
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$203.28
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,238.16	\$0.00	\$1,238.16	\$28,328.49

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$25,413.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$390.00
Contributions to Other Committees	E3	\$780.00	\$0.00	\$780.00	\$780.00
Other Expenses	E4	\$545.78	\$0.00	\$545.78	\$4,601.36
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,325.78	\$0.00	\$1,325.78	\$31,184.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,325.78			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<b>Name:</b> Tempe Firefighters	04/08/2008	\$619.08	\$27,591.24
<b>Address:</b> 63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b> Tempe Firefighters	04/26/2008	\$619.08	\$27,591.24
<b>Address:</b> 63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Total of Individual Contributions		\$1,238.16	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,238.16	

Schedule E3 - Contributions to other committees

	Date	Amount	Cycle To Date
<b>Name:</b> Committee to Elect Al White	04/28/2008	\$390.00	\$390.00
<b>Address:</b> 4385 E Winter Dr, Flagstaff, AZ 86004		Cash	
<b>Name:</b> Johnny Mac for Council campaign	04/30/2008	\$390.00	\$390.00
<b>Address:</b> 2 N Hillside St, Flagstaff, AZ 86001		Cash	
Total of Contributions to Other Committees		\$780.00	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$780.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	La Bocca	04/02/2008	\$19.24	\$101.94
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Memo:</b>	lunch meeting			
<b>Name:</b>	BISON WITCHES	04/06/2008	\$51.24	\$51.24
<b>Address:</b>	30 E 6th St, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	lunch woerth and jongewaard			
<b>Name:</b>	vincitorio restraunt	04/08/2008	\$24.35	\$24.35
<b>Address:</b>	1839 E Elliot Rd, Tempe, AZ 85284		Cash	
<b>Memo:</b>	lunch meeting			
<b>Name:</b>	DURANTS	04/11/2008	\$116.83	\$212.03
<b>Address:</b>	2611 N Central Ave, , Phoenix, AZ 85004		Cash	
<b>Memo:</b>	lunch meeting			
<b>Name:</b>	Unos	04/12/2008	\$32.77	\$32.77
<b>Address:</b>	7th street and Mill ave, tempe, az 85281		Cash	
<b>Memo:</b>	lunch meeting			
<b>Name:</b>	La Bocca	04/18/2008	\$9.00	\$101.94
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Memo:</b>	lunch meeting			
<b>Name:</b>	La Bocca	04/18/2008	\$43.00	\$101.94
<b>Address:</b>	699 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Memo:</b>	lunch meeting			
<b>Name:</b>	MALONEYS ON CAMPUS	04/19/2008	\$249.35	\$449.35
<b>Address:</b>	955 E University Dr, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	transport coordination lunch meeting			
Total of Other Expenses			\$545.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$545.78	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	12/19/2007	\$158.84
House of Tricks		
Original Amount of Debt: \$158.84		
Original Transaction Date: 12/19/2007		
<b>Debt Balance at End of Reporting Period</b>		\$158.84
<b>Outstanding Debt Balance at Beginning of Period</b>	01/14/2008	\$100.04
OREGANOS PIZZA		
Original Amount of Debt: \$100.04		
Original Transaction Date: 01/14/2008		
<b>Debt Balance at End of Reporting Period</b>		\$100.04
<b>Outstanding Debt Balance at Beginning of Period</b>	01/16/2008	\$228.97
MASTROS STEAK HOUSE		
Original Amount of Debt: \$228.97		
Original Transaction Date: 01/16/2008		
<b>Debt Balance at End of Reporting Period</b>		\$228.97
<b>Outstanding Debt Balance at Beginning of Period</b>	01/16/2008	\$34.60
OREGANOS PIZZA		
Original Amount of Debt: \$34.60		
Original Transaction Date: 01/16/2008		
<b>Debt Balance at End of Reporting Period</b>		\$34.60
<b>Outstanding Debt Balance at Beginning of Period</b>	01/30/2008	\$54.21
CAFFE BOA		
Original Amount of Debt: \$54.21		
Original Transaction Date: 01/30/2008		
<b>Debt Balance at End of Reporting Period</b>		\$54.21
<b>Outstanding Debt Balance at Beginning of Period</b>	02/05/2008	\$22.24
CHOMPIES		
Original Amount of Debt: \$22.24		
Original Transaction Date: 02/05/2008		
<b>Debt Balance at End of Reporting Period</b>		\$22.24
<b>Outstanding Debt Balance at Beginning of Period</b>	02/12/2008	\$40.75
CAFFE BOA		
Original Amount of Debt: \$40.75		
Original Transaction Date: 02/12/2008		
<b>Debt Balance at End of Reporting Period</b>		\$40.75
Total of Outstanding Debt Before Adjustments		\$639.65
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$639.65

